

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: John Cadeddu
Attn: John Cadeddu
251 Lytton Avenue
Suite 200
Palo Alto, CA, 94301
United States

INVOICE

INVOICE # T613250568
DATE Aug 24, 2023
DUE DATE Aug 24, 2023
TOTAL AMOUNT \$50.00
TOTAL DUE \$50.00

DESCRIPTION / MEMO	AMOUNT
(34550817) Sahil Kumar - Bonus	50.00
TOTAL AMOUNT:	\$50.00

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